

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Fire and Emergency Services Department – Budget Estimates
2008 – 2009 – Re-appropriation/Resumption/Re-distribution of funds –
Administrative sanction – Accorded – Orders – Issued.

HOME (PRISONS.B) DEPARTMENT

G.O.Rt.No. 2139

DATED:13-11-2008.

Read the following:-

1.From the Director General of Fire & Emergency Services, A.P.,
Hyderabad, Letter Rc. No.4030/A2/2008, Dated.15-10-2008.

2.G.O.Rt.No.4400, Finance (BG.V) Department, dated
12-11-2008.

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O R D E R:

In the G.O. read above (copy enclosed), the Finance (BG.V) Department, have issued Re-appropriation Order to an extent of Rs.1,50,00,000/- (Rupees one crore fifty lakhs only), to the Director General of Fire & Emergency Services, A.P., Hyderabad, from the Head of Account “SMH 2070 - Other Administrative Services - MH 108-Fire Protection and Control – SH (01) Head Quarters Office – 110 Domestic Traveling Expenses - 112 Bus Warrants”, “SMH 2070 Other Administrative Services – MH 108 - Fire Protection and Control – SH (03) - District Offices – 280 Professional Services - 282 Payment to Home Guards”, to “SMH 2070 - Other Administrative Services - MH 108 - Fire Protection and Control – SH (01) Head Quarters Office – 120 Foreign Travel Expenses - 121 Foreign Travel Expenses”, “SMH 2070 - Other Administrative Services - MH 108 - Fire Protection and Control – SH (01) Head Quarters Office – 240 Petrol Oil and Lubricants”, “SMH 2070 - Other Administrative Services - MH 108 - Fire Protection and Control – SH (03) District Offices – 110 Travelling Expenses - 111 Domestic Traveling Allowance”, “SMH 2070 - Other Administrative Services - MH 108 - Fire Protection and Control – SH (03) District Offices – 130 Other Expenditure – 133 Water and Electrical Charges” and “SMH 2070 - Other Administrative Services - MH 108 - Fire Protection and Control – SH (03) District Offices – 240 Petrol Oil and Lubricants” for clearing of pending bills.

2. The Government, after careful examination, hereby accord Administrative Sanction Order for incurring an expenditure of Rs.1,50,00,000/- (Rupees one crore fifty lakhs only), to the Director General of Fire & Emergency Services, A.P., Hyderabad, for clearing of pending bills for the year 2008 – 2009, under different Head of Accounts.

3. The expenditure sanctioned at para (2) above, shall be debited to the Head of Account “SMH 2070 - Other Administrative Services - MH 108-Fire Protection and Control – SH (01) Head Quarters Office – 110 Domestic Traveling Expenses - 112 Bus Warrants”, “SMH 2070 Other Administrative Services – MH 108 - Fire Protection and Control – SH (03) - District Offices – 280 Professional Services - 282 Payment to Home Guards”, to “SMH 2070 - Other Administrative Services - MH 108 - Fire

P.T.O.

Protection and Control – SH (01) Head Quarters Office – 120 Foreign Travel Expenses - 121 Foreign Travel Expenses”, “SMH 2070 - Other Administrative Services - MH 108 - Fire Protection and Control – SH (01) Head Quarters Office – 240 Petrol Oil and Lubricants”, “SMH 2070 - Other Administrative Services - MH 108 - Fire Protection and Control – SH (03) District Offices – 110 Travelling Expenses - 111 Domestic Traveling Allowance”, “SMH 2070 - Other Administrative Services - MH 108 - Fire Protection and Control – SH (03) District Offices – 130 Other Expenditure – 133 Water and Electrical Charges” and “SMH 2070 - Other Administrative Services - MH 108 - Fire Protection and Control – SH (03) District Offices – 240 Petrol Oil and Lubricants”.

4. The Director General and Inspector General of Prisons and Correctional Services, Andhra Pradesh, Hyderabad, is requested to take necessary further action in the matter.

5. This order issues with the concurrence of the Finance (Exp.H&L) Department, vide their U.O.No.31831/503/A2/Exp.H&L/2008, dated 13-11-2008.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**AJOYENDRA PYAL,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director General of Fire & Emergency Services,
A.P., Hyderabad. (w.e)

Copy to:

The Pay and Accounts Officer, A.P. Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Accountant General, A.P. Hyderabad.
The Finance (BG.V) Department.
The Finance (Exp.Home) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER